

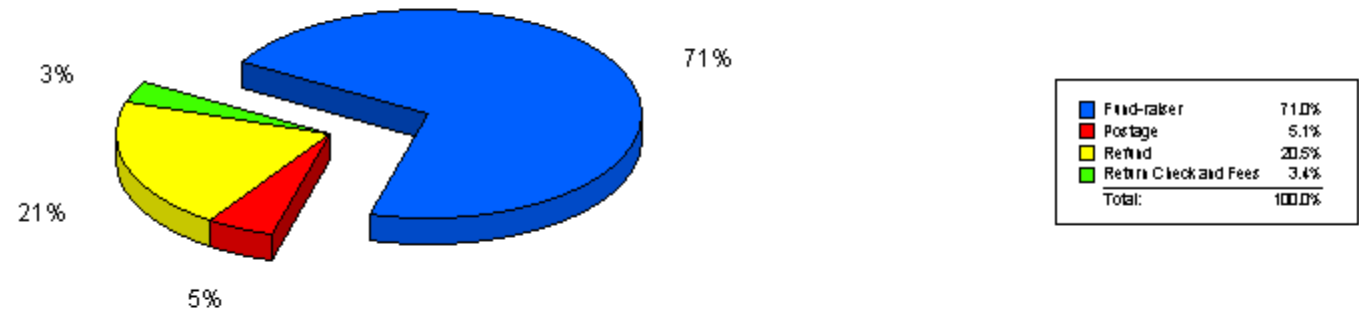
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2003 R/E Report

#### Brazil 2004 Committee

	Amount Spent
Fund-raiser	\$5,196.84
Postage	\$370.00
Refund	\$1,500.00
Return Check and Fees	\$250.00
<b>Total</b>	<b>\$7,316.84</b>

### Brazil 2004 Committee



**Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Brazil 2004 Committee**

Payee Name	Amount	Date of Receipt
<b>Fund-raiser</b>		
Schneider's Liquor Co.	\$274.96	05/27/2003
Squire Sanders	\$2,125.08	06/05/2003
Sesto Senso	\$1,000.00	04/17/2003
The Caucus Room	\$200.00	05/29/2003
Zola's	\$200.00	05/29/2003
TenPen	\$420.00	05/29/2003
Four Season's Hotel	\$976.80	06/19/2003
<b>Subtotal</b>	<b>\$5,196.84</b>	
<b>Percentage of Total Contribution</b>	<b>71.03%</b>	

**Brazil 2004 Committee**

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
U.S. Postmaster	\$370.00	05/01/2003
<b>Subtotal</b>	<b>\$370.00</b>	
<b>Percentage of Total Contribution</b>	<b>5.06%</b>	

**Brazil 2004 Committee**

Payee Name	Amount	Date of Receipt
<b>Refund</b>		
Koonz, McKenny, Johnson, PC	\$1,000.00	05/25/2003
Washington, DC Realtor PAC	\$500.00	05/25/2003
<b>Subtotal</b>	<b>\$1,500.00</b>	
<b>Percentage of Total Contribution</b>	<b>20.50%</b>	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
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Return Check and Fees

Barrow, William	\$250.00	06/05/2003
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Subtotal \$250.00

Percentage of Total Contribution 3.42%

Total : \$7,316.84